

# Vendor's Offer

**"Return this Section with your Response"**

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	<u>HERNANDEZ COMPANIES, INC.</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>3734 EAST ANNE STREET</u>		
City, State, Zip:	<u>PHOENIX, AZ 85040</u>		
Contact Person:	<u>CHRIS HERNANDEZ</u> <u>DENISE HERNANDEZ</u>	Phone Number:	<u>602-438-7825</u>
E-mail Address:	<u>INFO@HERNANDEZCOMPANIES.COM</u>	Cell Number:	<u></u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>HERNANDEZ COMPANIES, INC.</u>		
Company Payment Remit To Address :			
Street Address:	<u>3734 EAST ANNE STREET</u>		
City, State, Zip:	<u>PHOENIX, AZ 85040</u>		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>11557</u>		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

Denise Hernandez  
Signature of Authorized Offeror

June 29, 2016  
Date

Denise Hernandez  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Vice President  
Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

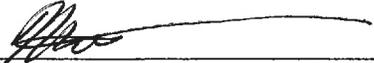
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Building Technologies, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	11041 North 32 <sup>nd</sup> Place		
City, State, Zip:	Phoenix, Arizona 85028		
Contact Person:	Monty Scudder	Phone Number:	602-992-1192
E-mail Address:	btimonty@cox.net	Cell Number:	602-670-4855
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Building Technologies, Inc.		
Company Payment Remit To Address :			
Street Address:	PO Box 54072		
City, State, Zip:	Phoenix, Arizona 85078		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	N/A		
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>

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\_\_\_\_\_  
Signature of Authorized Offeror

7/13/2016  
\_\_\_\_\_  
Date

Monty Scudder  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Project Manager  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

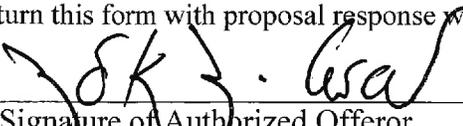
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	GTI Contractors, LLC		
Company Purchase Order Mailing Address:			
Street Address:	515 S. 48 <sup>th</sup> Street, Suite 102		
City, State, Zip:	Tempe, AZ, 85281		
Contact Person:	Mark M. Grant	Phone Number:	480-768-1010
E-mail Address:	Mark@gticontractorsllc.com	Cell Number:	602-619-3800
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	GTI Contractors, LLC		
Company Payment Remit To Address :			
Street Address:	515 S. 48 <sup>th</sup> Street, Suite 102		
City, State, Zip:	Tempe, AZ, 85281		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	112919		
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

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\_\_\_\_\_  
Signature of Authorized Offeror

June 28, 2016  
\_\_\_\_\_  
Date

Mark M. Grant  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

President & Owner  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

**“Return this Section with your Response”**

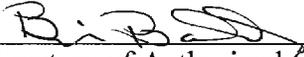
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned “Vendor’s Offer”, late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: <u>SDB Inc.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>810 West 1<sup>st</sup> Street</u>	
City, State, Zip: <u>Tempe, AZ 85281</u>	
Contact Person: <u>Chris Payne</u>	Phone Number: <u>480-967-5810</u>
E-mail Address: <u>christopher.payne@sdb.com</u>	Cell Number: <u>602-695-8157</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>SDB Inc.</u>	
Company Payment Remit To Address :	
Street Address: <u>810 West 1<sup>st</sup> Street</u>	
City, State, Zip: <u>Tempe, AZ 85281</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>18501</u>	
<u>Payment Options</u>	
Will your company accept the City’s Master Card for payment?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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 Signature of Authorized Offeror	<u>July 14, 2016</u> Date
<u>Brian Bohnsack</u> Print or Type Name of Authorized Individual Form 201-B (RFP)	<u>Vice President</u> Title of Authorized Individual

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Company Name: <u>East Valley Disaster Services, Inc.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>257 W. Broadway Road</u>	
City, State, Zip: <u>Mesa, AZ 85210</u>	
Contact Person: <u>Stuart MacLay</u>	Phone Number: <u>480-833-4538</u>
E-mail Address: <u>Stuart@evds.co</u>	Cell Number: <u>480-226-6555</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>East Valley Disaster Services, Inc.</u>	
Company Payment Remit To Address :	
Street Address: <u>257 W. Broadway Road</u>	
City, State, Zip: <u>Mesa, AZ 85210</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>N/A</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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 _____ Signature of Authorized Offeror	<u>6/29/16</u> _____ Date
<u>Stuart MacLay</u> _____ Print or Type Name of Authorized Individual	<u>Owner</u> _____ Title of Authorized Individual

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Company Name:	Summit Restoration and Construction, LLC		
Company Purchase Order Mailing Address:			
Street Address:	2330 W University Drive, Suite 15		
City, State, Zip:	Tempe, AZ 85281		
Contact Person:	Kayce Maloney	Phone Number:	602-595-5977
E-mail Address:	Kayce@summit-restore.com	Cell Number:	
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Summit Restoration and Construction, LLC		
Company Payment Remit To Address :			
Street Address:	2330 W. University Drive, Suite 15		
City, State, Zip:	Tempe, AZ 85281		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	211354		
<b>Payment Options</b>			
Will your company accept the City’s Master Card for payment?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>

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 Signature of Authorized Offeror	6/27/2016 Date
Kayce Maloney Print or Type Name of Authorized Individual	Director of Strategic Development Title of Authorized Individual

# Vendor's Offer

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Company Name:	DH Pace Company, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	616 W 24 <sup>th</sup> St.		
City, State, Zip:	Tempe, AZ 85282		
Contact Person:	Brent Sheets	Phone Number:	480-968-3667
E-mail Address:	Brent.sheets@dhpaces.com	Cell Number:	602-725-2970
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	DH Pace Company, Inc.		
Company Payment Remit To Address :			
Street Address:	616 W 24 <sup>th</sup> St.		
City, State, Zip:	Tempe, AZ 85282		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	71950		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

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\_\_\_\_\_  
Signature of Authorized Offeror

7/11/16  
\_\_\_\_\_  
Date

Michael Waldron  
\_\_\_\_\_  
Print or Type Name of Authorized Individual

Sr. Vice President  
\_\_\_\_\_  
Title of Authorized Individual



# Vendor's Offer

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Company Name: DR Paint LLC

Company Purchase Order Mailing Address:

Street Address: 2009 E 5th St #6

City, State, Zip: Tempe, AZ 85281

Contact Person: Robert K Foxcroft

Phone Number: (480)377-2468

E-mail Address: [estimate@drpaintllc.com](mailto:estimate@drpaintllc.com)

Cell Number: (602)432-1303

## Remit To Information

Company Name (as it appears on invoice): DR Paint LLC

Company Payment Remit To Address :

Street Address: 2009 E 5th St #6

City, State, Zip: Tempe, AZ 85281

## Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: 123359

## Payment Options

Will your company accept the City's Master Card for payment?

Yes

No

Will your company accept Payment via ACH (Automated Clearing House) for payment?

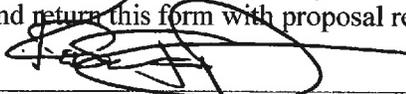
Yes

No

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6/28/16

Signature of Authorized Offeror

Date

# Vendor's Offer

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Company Name:	Ghaster Painting & Coatings, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	3120 W. Carefree Highway, Suite 1, PMB 347		
City, State, Zip:	Phoenix, AZ 85086		
Contact Person:	Kirsten Ghaster, VP	Phone Number:	602-277-8541
E-mail Address:	<a href="mailto:kirsten@ghasterpaintinginc.com">kirsten@ghasterpaintinginc.com</a>	Cell Number:	602-277-8541
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Ghaster Painting & Coatings, Inc.		
Company Payment Remit To Address :			
Street Address:	3120 W. Carefree Highway, Suite 1, PMB 347		
City, State, Zip:	Phoenix, AZ 85086		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	n/a		
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

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\_\_\_\_\_  
Signature of Authorized Offeror

6/23/16  
\_\_\_\_\_  
Date

Kirsten Ghaster

Vice President

\_\_\_\_\_  
Print or Type Name of Authorized Individual

\_\_\_\_\_  
Title of Authorized Individual

Form 201-B (RFP)

# Vendor's Offer

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Company Name: <u>A &amp; H PAINTING, INC.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>P.O. BOX 10126</u>	
City, State, Zip: <u>Glendale AZ 85318-0126</u>	
Contact Person: <u>Glenda W. Hernandez</u>	Phone Number: <u>(602)439-1484</u>
E-mail Address: <u>glenda@aandhpainting.com</u>	Cell Number: <u>(602)502-0138</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>A &amp; H PAINTING, INC.</u>	
Company Payment Remit To Address :	
Street Address: <u>P.O. BOX 10126</u>	
City, State, Zip: <u>Glendale AZ 85318-0126</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>104679</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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Glenda Hernandez  
Signature of Authorized Offeror

07/14/2016  
Date

Glenda W. Hernandez  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

President  
Title of Authorized Individual

# Vendor's Offer

"Return this Section with your Response"

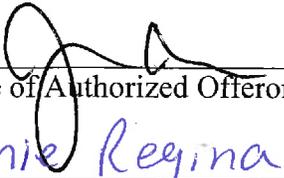
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Company Name:	<u>True View Windows and Glass</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>3002 E Elwood St.</u>		
City, State, Zip:	<u>Phoenix AZ 85040</u>		
Contact Person:	<u>Corena Spottsville</u>	Phone Number:	<u>602 795 0454</u>
E-mail Address:	<u>corena@trueviewaz.com</u>	Cell Number:	<u>N/A</u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>TrueView Windows and Glass</u>		
Company Payment Remit To Address :			
Street Address:	<u>3002 E Elwood St</u>		
City, State, Zip:	<u>Phoenix AZ 85040</u>		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>107164</u>		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

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Signature of Authorized Offeror  
Jamie Regina

6/30/16  
Date  
President  
Title of Authorized Individual

Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Title of Authorized Individual

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Company Name:	Intermountain Lock & Security Supply		
Company Purchase Order Mailing Address:			
Street Address:	5620 South 32 <sup>nd</sup> Street		
City, State, Zip:	Phoenix, AZ, 85040		
Contact Person:	Blake Chandler	Phone Number:	602.438.6068
E-mail Address:	Blake.Chandler@IMLSS.com	Cell Number:	
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Intermountain Lock & Security Supply		
Company Payment Remit To Address :			
Street Address:	PO Box 65158		
City, State, Zip:	Salt Lake City, UT, 84165		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>

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\_\_\_\_\_  
Signature of Authorized Offeror

06/28/16  
\_\_\_\_\_  
Date

Matt Neumann  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Branch Manager  
\_\_\_\_\_  
Title of Authorized Individual

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Company Name:	Progressive Services, Inc. dba Progressive Roofing		
Company Purchase Order Mailing Address:			
Street Address:	23 N. 35 <sup>th</sup> Ave.		
City, State, Zip:	Phoenix, AZ 85009		
Contact Person:	Michelle Farrell	Phone Number:	602-278-4900
E-mail Address:	Michelle.farrell@progressiveus.com	Cell Number:	602-312-8143
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Progressive Roofing		
Company Payment Remit To Address :			
Street Address:	23 N. 35 <sup>th</sup> Ave.		
City, State, Zip:	Phoenix, AZ 85009		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	29366		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment? <u>Yes but will be subject to a 4% fee</u>	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

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### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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Michelle Farrell 6/29/16  
Signature of Authorized Offeror Date

Michelle Farrell Assistant Secretary  
Print or Type Name of Authorized Individual Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

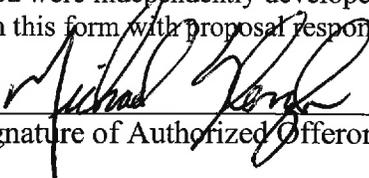
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Star Roofing, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	9201 North 9 <sup>th</sup> Avenue		
City, State, Zip:	Phoenix, AZ 85021		
Contact Person:	Michael Slenczka	Phone Number:	602-944-3323
E-mail Address:	msslenczka@starroofingaz.com	Cell Number:	602-944-4749
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Star Roofing, Inc.		
Company Payment Remit To Address :			
Street Address:	9201 North 9 <sup>th</sup> Avenue		
City, State, Zip:	Phoenix, AZ 85021		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

 Signature of Authorized Offeror	06/14/16 Date
Michael Slenczka Print or Type Name of Authorized Individual	Service Manager Title of Authorized Individual

Form 201-B (RFP)

# Vendor's Offer

**"Return this Section with your Response"**

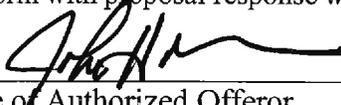
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Midstate Mechanical, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	1850 East Riverview Drive		
City, State, Zip:	Phoenix, AZ 85034		
Contact Person:	John Hobbes	Phone Number:	(602) 470-1920
E-mail Address:	jhobbes@midstate-energy.com	Cell Number:	(480) 261-6045
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Midstate Mechanical, Inc.		
Company Payment Remit To Address :			
Street Address:	1850 East Riverview Drive		
City, State, Zip:	Phoenix, AZ 85034		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	38212		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

  
Signature of Authorized Offeror

July 14, 2016

Date

John Hobbes

Executive Vice President

Print or Type Name of Authorized Individual

Title of Authorized Individual

Form 201-B (RFP)



# Vendor's Offer

"Return this Section with your Response"

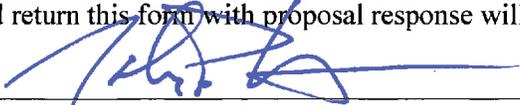
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	<u>Pueblo Mechanical &amp; Controls, Inc.</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>6771 E. Outlook Dr. [Satellite office at 11052 N. 24th Ave, Phoenix, AZ 85029]</u>		
City, State, Zip:	<u>Tucson, AZ 85756</u>		
Contact Person:	<u>John Neuser</u>	Phone Number:	<u>520-545-1044</u>
E-mail Address:	<u>John@pueblo-mechanical.com</u>	Cell Number:	<u>520-490-1013</u>
 <u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>Pueblo Mechanical &amp; Controls, Inc.</u>		
Company Payment Remit To Address :			
Street Address:	<u>6771 E. Outlook Dr.</u>		
City, State, Zip:	<u>Tucson, AZ 85756</u>		
 <u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>86-1027390</u>		
 <u>Payment Options</u>			
Will your company accept the City's Master Card for payment? Note: 3.25% fee	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

 Signature of Authorized Offeror	6/25/16 Date
--	-----------------

<b>John Neuser</b> Print or Type Name of Authorized Individual <small>Form 201-B (RFP)</small>	<b>Contracts Manager</b> Title of Authorized Individual
--	--

# Vendor's Offer

**"Return this Section with your Response"**

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	<u>365 Mechanical</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>4090 E. Cullumber Ct.</u>		
City, State, Zip:	<u>Gilbert, AZ 85234</u>		
Contact Person:	<u>Dajana Ljubovic</u>	Phone Number:	<u>480 503-8974</u>
E-mail Address:	<u>dajana@365mechanical.com</u>	Cell Number:	<u>480 734-6865</u>
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	<u>365 Mechanical LLC. &amp; 365 Heating and Cooling LLC.</u>		
Company Payment Remit To Address :			
Street Address:	<u>4090 E. Cullumber Ct.</u>		
City, State, Zip:	<u>Gilbert, AZ 85234</u>		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>46-4773023</u>		
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

*Damir Ljubovic*  
Signature of Authorized Offeror

06/20/2016

Date

Damir Ljubovic

Owner

Print or Type Name of Authorized Individual

Title of Authorized Individual

Form 201-B (RFP)

# Vendor's Offer

**"Return this Section with your Response"**

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Company Name: <u>MR. Rooter Plumbing</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>333 S. NINA DR</u>	
City, State, Zip: <u>Mesa, Az. 85210</u>	
Contact Person: <u>DAN Pentico</u>	Phone Number: <u>480-560-6240</u>
E-mail Address: <u>mrrooterdan@ymail.com</u>	Cell Number: <u>480-350-9941</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>MR. Rooter Plumbing</u>	
Company Payment Remit To Address :	
Street Address: <u>333 S. NINA DR.</u>	
City, State, Zip: <u>Mesa Az 85210</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>(#50470) City</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

[Signature] \_\_\_\_\_ Date 7/5/16

DAN Pentico \_\_\_\_\_ General Manager

Print or Type Name of Authorized Individual Title of Authorized Individual

Form 201-B (RFP)

# Vendor's Offer

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Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned “Vendor’s Offer”, late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Hoffman Southwest DBA Roto-Rooter Service & Plumbing Co		
Company Purchase Order Mailing Address:			
Street Address:	7250 W. Frier Dr Suite 105		
City, State, Zip:	Glendale, AZ 85303		
Contact Person:	Cassie Grammatico	Phone Number:	602-705-7626
E-mail Address:	<a href="mailto:cgrammatico@hswcorp.com">cgrammatico@hswcorp.com</a>	Cell Number:	602-705-7626
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Hoffman Southwest Corp. DBA Roto-Rooter Service and Plumbing		
Company Payment Remit To Address :			
Street Address:	7250 W. Frier Drive Suite 105		
City, State, Zip:	Glendale, AZ 85303		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	95-2800680		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor’s Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

  
\_\_\_\_\_  
Signature of Authorized Offeror

6-30-16  
\_\_\_\_\_  
Date

Jeffrey Lawson  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

GM  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: Urban Energy Solutions, Inc.

Company Purchase Order Mailing Address:

Street Address: 3312 East Broadway Road

City, State, Zip: Phoenix, AZ 85040

Contact Person: Justin Rojas, President

Phone Number: 480-282-9501

E-mail Address: JustinRojas@UrbanEnergyInc.com

Cell Number: 480-815-4649

### Remit To Information

Company Name (as it appears on invoice): Urban Energy Solutions, Inc.

Company Payment Remit To Address :

Street Address: 3312 East Broadway Road

City, State, Zip: Phoenix, AZ 85040

### Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: 203344

### Payment Options

Will your company accept the City's Master Card for payment?

Yes  No

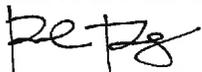
Will your company accept Payment via ACH (Automated Clearing House) for payment?

Yes  No

## **THIS PROPOSAL IS OFFERED BY**

### **REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)**

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Signature of Authorized Offeror

June 30, 2016

Date

Justin Rojas

President

Print or Type Name of Authorized Individual

Title of Authorized Individual

Form 201-B (RFP)

# Vendor's Offer

**"Return this Section with your Response"**

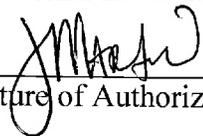
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	<u>Corbins Service Electric, LLC dba Corbins Electric</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>4829 S 38th St</u>		
City, State, Zip:	<u>Phoenix, AZ 85040</u>		
Contact Person:	<u>Chad Shultz</u>	Phone Number:	<u>602.794.6060</u>
E-mail Address:	<u>cshultz@corbinselectric.com</u>	Cell Number:	<u>602.722.2640</u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>Corbins Electric</u>		
Company Payment Remit To Address :			
Street Address:	<u>4829 S 38th St</u>		
City, State, Zip:	<u>Phoenix, AZ 85040</u>		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	_____		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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\_\_\_\_\_  
Signature of Authorized Offeror

July 14, 2016  
\_\_\_\_\_  
Date

Justin Martin  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Vice President  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

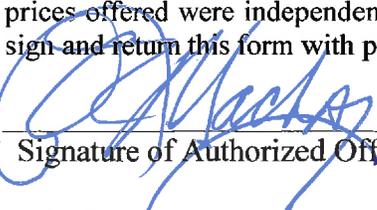
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Commonwealth Electric Company of the Midwest		
Company Purchase Order Mailing Address:			
Street Address:	3901 E Winslow Ave.		
City, State, Zip:	Phoenix, AZ. 85040		
Contact Person:	John Mackay	Phone Number:	602-437-0534
E-mail Address:	<a href="mailto:jmackay@commonwealthelectric.com">jmackay@commonwealthelectric.com</a>	Cell Number:	602-625-6353
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Commonwealth Electric Company of the Midwest		
Company Payment Remit To Address :			
Street Address:	3901 E Winslow Ave.		
City, State, Zip:	Phoenix, AZ. 85040		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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\_\_\_\_\_  
Signature of Authorized Offeror

6-29-2016  
\_\_\_\_\_  
Date

John Mackay  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Service Manager  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

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Company Name:	Spectra Electrical Services, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	2519 West Geneva Drive		
City, State, Zip:	Tempe, AZ 85282		
Contact Person:	Kyle Knopp	Phone Number:	(602) 695-0886
E-mail Address:	kyle.knopp@spectra-electrical.com	Cell Number:	(602) 695-0886
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Spectra Electrical Services, Inc		
Company Payment Remit To Address :			
Street Address:	2519 West Geneva Drive		
City, State, Zip:	Tempe, AZ 85282		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	203099		
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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\_\_\_\_\_  
Signature of Authorized Offeror

6/30/2016  
\_\_\_\_\_  
Date

Kyle Knopp  
\_\_\_\_\_  
Print or Type Name of Authorized Individual

Job Order Program Manager  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

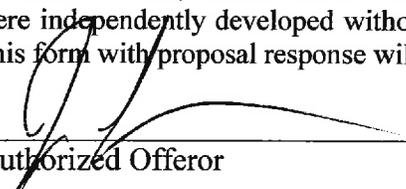
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Clearco Window Cleaning		
Company Purchase Order Mailing Address:			
Street Address:	PO Box 31641		
City, State, Zip:	Mesa AZ 85275		
Contact Person:	Josh Lawlor	Phone Number:	480-890-8500
E-mail Address:	<a href="mailto:jlawlor@goclearco.com">jlawlor@goclearco.com</a>	Cell Number:	480-252-6313
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Clearco Window Cleaning		
Company Payment Remit To Address :			
Street Address:	PO Box 31641		
City, State, Zip:	Mesa AZ 85275		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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 _____ Signature of Authorized Offeror	<u>7/14/16</u> _____ Date
Josh Lawlor _____ Print or Type Name of Authorized Individual	President _____ Title of Authorized Individual

Form 201-B (RFP)

# Vendor's Offer

**"Return this Section with your Response"**

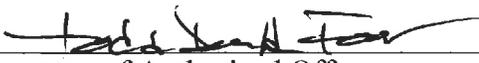
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Viewmaker, LLC dba Squeegee Squad		
Company Purchase Order Mailing Address:			
Street Address:	P.O. Box 4567		
City, State, Zip:	Mesa, AZ 85211		
Contact Person:	Todd D. Foor	Phone Number:	480-288-0053
E-mail Address:	<a href="mailto:Todd.foor@squeegeesquad.com">Todd.foor@squeegeesquad.com</a>	Cell Number:	602-909-9050
<b>Remit To Information</b>			
Company Name (as it appears on invoice):	Squeegee Squad		
Company Payment Remit To Address :			
Street Address:	P.O. Box 4567		
City, State, Zip:	Mesa, AZ 85211		
<b>Company Tax Information</b>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	N/A		
<b>Payment Options</b>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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 Signature of Authorized Offeror	July 14, 2016 Date
Todd Donald Foor Print or Type Name of Authorized Individual Form 201-B (RFP)	Owner Title of Authorized Individual

# Vendor's Offer

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Company Name:	<u>Mobis Enterprises LLC dba Fish Window Cleaning</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>3738 West Commonwealth Ave #2</u>		
City, State, Zip:	<u>Chandler, AZ 85226</u>		
Contact Person:	<u>Cameron Westmoreland</u>	Phone Number:	<u>480-962-4688</u>
E-mail Address:	<u>CWestmordand@fishwindowcleaning.com</u>	Cell Number:	<u>480-600-7534</u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>Fish Window Cleaning</u>		
Company Payment Remit To Address :			
Street Address:	<u>3738 West Commonwealth Ave #2</u>		
City, State, Zip:	<u>Chandler, AZ 85226</u>		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>NA</u>		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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<u></u>	<u>06/28/2016</u>
Signature of Authorized Offeror	Date
<u>James C. Brown Jr.</u>	<u>President</u>
Print or Type Name of Authorized Individual	Title of Authorized Individual
Form 201-B (RFP)	

"Return this Section with your  
Response"

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: <u>Arizona Pest Squad, LLC</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>7650 S. McClintock Drive, Ste 103-114</u>	
City, State, Zip: <u>Tempe, AZ 85284</u>	
Contact Person: <u>David Marshall</u>	Phone Number: <u>480-544-1115</u>
E-mail Address: <u>david@arizonapestsquad.com</u>	Cell Number: <u>602-300-1606</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>Arizona Pest Squad, LLC</u>	
Company Payment Remit To Address :	
Street Address: <u>7650 S. McClintock Drive, Ste 103-114</u>	
City, State, Zip: <u>Tempe, AZ 85284</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>N/A (non-taxable services)</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**THIS PROPOSAL IS OFFERED BY**

**REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)**

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

David Marshall  
Signature of Authorized Offeror

July 14, 2014  
Date

David Marshall  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

President  
Title of Authorized Individual



### Vendor's Offer

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: BELFOR USA Group, Inc.

Company Purchase Order Mailing Address:

Street Address: 23610 N 20<sup>th</sup> Drive #2

City, State, Zip: Phoenix, AZ 85085

Contact Person: Jeff Mize Phone Number: 623-434-3333

E-mail Address: jeff.mize@us.belfor.com Cell Number: 520-730-4837

Remit To Information

Company Name (as it appears on invoice): BELFOR Property Restoration

Company Payment Remit To Address :

Street Address: 23610 N 20<sup>th</sup> Drive #2

City, State, Zip: Phoenix, AZ 85085

Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: 69727

Payment Options

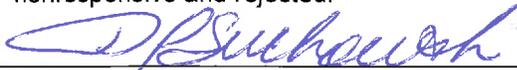
Will your company accept the City's Master Card for payment? Yes  No

Will your company accept Payment via ACH (Automated Clearing House) for payment? Yes  No

### THIS PROPOSAL IS OFFERED BY .

#### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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Signature of Authorized Offeror

6/12/2016  
Date

Paul Suchowski  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

Controller  
Title of Authorized Individual

Michael Greene

Michael Greene, C.P.M.  
Central Services Administrator

RFP #16-206      23

**Vendor's Offer**  
**"Return this Section with your Response"**

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: **Titan Restoration of AZ**

Company Purchase Order Mailing Address:

Street Address: **2848 N. Omaha**

City, State, Zip: **Mesa, AZ 85215**

Contact Person: **Natalie Pruetz**

Phone Number: **480-649-5050**

E-mail Address: **Natalie@titan911.com**

Cell Number: **480-404-8802**

Remit To Information

Company Name (as it appears on invoice): **Titan Restoration of AZ**

Company Payment Remit To Address :

Street Address: **2848 N. Omaha Mesa, AZ 85215**

City, State, Zip:

Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:

Payment Options

Will your company accept the City's Master Card for payment?  Yes  No

Will your company accept Payment via ACH (Automated Clearing House) for payment?  Yes  No

**THIS PROPOSAL IS OFFERED BY**

**REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)**

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Signature of Authorized Offeror

Date **7/14/16**

X 

# Vendor's Offer

"Return this Section with your Response"

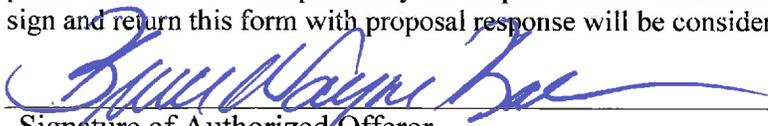
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

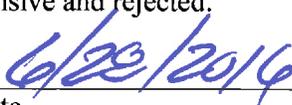
Company Name:	B&F Contracting Inc.		
Company Purchase Order Mailing Address:			
Street Address:	1011 N 23 <sup>rd</sup> Ave		
City, State, Zip:	Phoenix , AZ 850296		
Contact Person:	Jayson Vanvolkinburg	Phone Number:	623-582-1170
E-mail Address:	<u>jaysonv@bfcontracting.com</u>	Cell Number:	602-350-5578
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	B&F Contracting		
Company Payment Remit To Address :			
Street Address:	1011 N 23rd Ave		
City, State, Zip:	Phoenix , AZ 850296		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

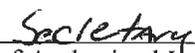
### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

  
\_\_\_\_\_  
Signature of Authorized Offeror

  
\_\_\_\_\_  
Date

Bruce Balls  
\_\_\_\_\_  
Print or Type Name of Authorized Individual  
Form 201-B (RFP)

  
\_\_\_\_\_  
Title of Authorized Individual

# Vendor's Offer

**"Return this Section with your Response"**

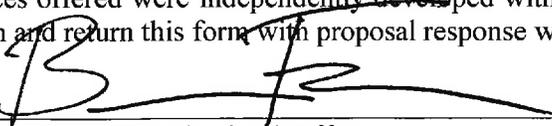
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	CONTRACTORS WEST, INC.		
Company Purchase Order Mailing Address:			
Street Address:	1830 W BROADWAY RD		
City, State, Zip:	MESA, AZ 85202		
Contact Person:	BRUCE FARMER	Phone Number:	480-969-6300
E-mail Address:	brucefarmer@contractorswest.com	Cell Number:	602-390-9946
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Contractors West, Inc.		
Company Payment Remit To Address :			
Street Address:	1830 W Broadway Rd		
City, State, Zip:	Mesa, AZ 85202		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	11605		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	

## THIS PROPOSAL IS OFFERED BY

### REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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	07/07/16
Signature of Authorized Offeror	Date

Bruce Farmer	Vice President
Print or Type Name of Authorized Individual	Title of Authorized Individual

Form 201-B (RFP)